SUBCHAPTER C—CONTRACTING METHODS AND CONTRACT **TYPES**

PART 513—SIMPLIFIED **ACQUISITION PROCEDURES**

Subpart 513.3—Simplified Acquisition Methods

Sec. 513.302 Purchase orders.

513.302-70 Purchase order and related forms. 513.303 Blanket purchase agreements (BPAs).

513.303-3 Preparation of BPAs.

513.307 Forms.

AUTHORITY: 40 U.S.C. 486(c).

SOURCE: 64 FR 37211, July 9, 1999, unless otherwise noted.

Subpart 513.3—Simplified Acquisition Methods

513,302 Purchase orders.

513.302-70 Purchase order and related forms.

- (a) See GSA Order, Guidance on Use of the Credit Card for Purchases (CFO 4200.1), for forms required for purchase card actions.
- (b) Use GSA Form 3000 or 300-1 (pinfeed format), Order for Supplies and Services, instead of OF 347, Order for Supplies or Services, when making purchases payable through the National Electronic Accounting and Reporting (NEAR) System.
- (1) This form may also be used to make other purchases when a specific form is not prescribed. It may be used as a delivery or task order instead of SF 1449. Solicitation/Contract/Order for Commercial Items.
- (2) Prepare and process GSA Form 300 following the instructions at 553.370-300-I. Use GSA Form 300A or 300-A(1) (pin-feed format), order for Supplies or Services (continuation), if additional space is needed.
- (c) Use GSA Form 1458, Motor Vehicle Shop Work Order, Repair and Purchase Order, instead of the OF 347 when making purchases in connection with the maintenance, servicing or repair of GSA fleet management vehicles.
- (d) Use GSA Form 3186, Order for Supplies or Services or GSA Form 3186-

- B, Order for Supplies or Services (EDI), instead of OF 347, Order for Supplies or Services, when making simplified acquisitions or placing orders against established contracts through the FSS-19 system.
- (1) Use GSA Form 3186 for mail orders placed against established contracts.
- (2) Document the file for a delivery, task, or purchase order transmitted to contractors electronically using Electronic Data Interchange (EDI) procedures by generating a GSA Form 3186-В.
- (e) Use GSA Form 8002B, Motor Vehicle Delivery Order, to order fleet management vehicles. Do not use this form as a purchase order for simplified acquisitions. Use GSA Form 8002A to notify the consignee of the status of motor vehicle requisitions.

[64 FR 37211, July 9, 1999, as amended at 65 FR 11247, Mar. 2, 2000]

513.303 Blanket purchase agreements (BPAs).

513.303-3 Preparation of BPAs.

- (a) Description of agreement. Describe limitations, if any, on the geographic area to be served.
- (b) Delivery tickets. Instruct the contractor to include the name of the individual placing the order on the delivery ticket. The individual receiving the item or service must sign and date the delivery or service ticket. Both the supplier and the receiving office must retain a copy of the delivery ticket.

513.307 Forms.

You may use the GSA Form 3521, Blanket Purchase Agreement, to prepare a blanket purchase agreement.

PART 514—SEALED BIDDING

Subpart 514.2—Solicitation of Bids

Sec

514.201 Preparation of invitations for bids.

514.201-1 Uniform contract format.

514.201-2 Part I-The Schedule.

514.201-6 Solicitation provisions.